# TGA Incident Reporting Form

Notice of System Incident (NSI) for Tribal Lottery System
*Please use this form to report TLS incidents to the WSGC Electronic Gambling Lab*
**Email to: egl@wsgc.wa.gov FAX: (360) 486-3627 Questions?: (360) 486-3503**

**TRIBE / CASINO:**
**TGA AGENT ASSIGNED / CONTACT #:**

**System manufacturer:**                              **Game theme/ component involved:**

**Date/time of report:**                              **Date/time of incident:**

**Description of Incident:**

**Chips or Software Files Involved:**

| List program or chip names and signatures: | |
|---|---|
| Component | Signature |

**Player Terminal / Hardware Involved:**
Player Terminal / hardware serial number:           PT Audit number:

Was the terminal shut down?  Yes      or No

**Game:**
Game set number:                Denomination:

Was the game set pulled?      Yes      or No

**General:**
Was there an unusual event that preceded the incident?  (Power outage, or        surge   )

Did you pull surveillance tapes?      Yes      or No

Were customers affected? (Describe)

 **Attachments (Mark All That Apply)**
          Pre-Play Report?
          Manufactures Certification Installation Sheet?
          Screen shot photos?